

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Tourism – Deployment of Personnel at Guttala Begumpet Tourism Site – M/s. Sai Security Services – Payment of Service Charges for the months of September, October and November 2009 (upto 11.11.2009) - Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 332

Date: 31 -03-2010.

Read the following:-

1. Govt., Letter No.1 49494/PMU/Est .Officer/2005, YAT & C (PMU) Deptt, dtd. 04.10.2006 and 17.10.2006.
2. M/s. Sai Security Services, Secunderabad, letter No.SAI/23/APT / 09 – 10 / 175, dtd. 17.12.2009.
3. M/s. Sai Security Services Bill Nos.128 / 09-10, dtd. 01.10.09, 147/09-10 dtd. 02.11.09 and 154/09-10, dtd. 18.11.09
4. G.O.Rt.No.61, YAT & C (PMU) Dept., dtd. 18.01.2010.
1. G.O.Rt.No.304, YAT & C (PMU) Dept., dtd. 29.03.2010.

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ORDER

In the letter 1st read above, work order for deployment of security guards at Guttala Begumpet Tourism site was issued to M/s. Sai Security Services, Hyderabad for safeguarding the government vacant lands under the control of Tourism Department. The agency has provided security guards at Guttala Begumpet site on payment of Rs.2,890/- per month + 10.3% C.E.S.T per security guard by the Department. M/s. Sai Security Services have submitted bills vide 2nd read above for payment of Rs.1,36,855/- from June 2009 to November, 2009 (upto 11.11.2009) towards service charges. The monthly payments to the agency were not released due to paucity of funds. In the G.O. 4th read above, an amount of Rs. 76,503/- was already released as part payment for the period from June to August 2009 (3months) The balance amount of Rs.60,352/- has to be paid for the period September to November 2009 (11.11.2009) towards service charges.

2. After careful examination, the Government hereby accord sanction for an amount of Rs.60,352.00 (Rupees Sixty Thousand Three Hundred and Fifty Two Only) to M/s. Sai Security Services towards service charges for providing the security services for the months of September, October and November 2009 (upto 11.11.2009)

3. The expenditure shall be debited to the Head of Account

“ 3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation and other facilities to Tourists-Schemes included in Plan, 11-Normal State Plan, 05 - Development of Infrastructure facilities for Tourism Promotion, 280-Professional Services, 284- Other Payments”

4. The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at para-2 above to M/s. Sai Security Services, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**JAYESH RANJAN
SECRETARY TO GOVERNMENT**

To

M/s. Sai Security Services, 242, 243, Al-Karim Trade Centre, Ranigunj, Secunderabad.

The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C Department

Copy to :

The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad
YAT & C (PMU-Claims) Department /SF/SCs.

// Forwarded : : By Order //

SECTION OFFICER